



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000951 - SRAVAN KUMAR REDDY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2022	IN	SA2200107875	1107693		PRANATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
23/06/2022	RT	1107693	11002239	Based On A/R Invoices 1107693.		0.00	1,562.00	0.00
21/03/2023	IN	HYD/22-23/10138	3010216		ADITYA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33,34,35	33,138.00	0.00	33,138.00
21/03/2023	IN	HYD/22-23/10139	3010217		ADITYA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44	7,056.00	0.00	40,194.00
21/03/2023	IN	HYD/22-23/10156	3010234		ADITYA REDDY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-33	788.00	0.00	40,982.00
23/03/2023	RC		6153816	Bank Transfer		0.00	13,185.00	27,797.00
23/03/2023	JE		1514261			13,185.00	0.00	40,982.00
29/03/2023	RC	79999	6156243	Cash Amount Received		0.00	25,000.00	15,982.00
29/03/2023	RC	80000	6156247	Cash Amount Received		0.00	15,982.00	0.00
29/03/2023	RC	80000	6156247	Cash Amount Received		0.00	18.00	-18.00
15/12/2023	IN	TI/35242487	31367536		TAPASWI A TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,935.00
25/12/2023	RC		16122563	8867656439@ybl-335917474693 Bank Transfer		0.00	1,953.00	-18.00
						57,682.00	57,700.00	
						*Period Closing Bal.:		-18.00